R. A. Bill No: 4th & part.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Name of Work:- Package-1: (a) Improvements to playground at Thanisandra village at Ward No: 06, (b) Improvements to Suvarna Mahotsava play ground on Vidyaranyapura Main Road at Ward No: 09, (c) Improvements to playgrounds at Ward No: 11. Kuvempunagara Jakkur (d) Developmental Works to playground Stadium in Ward No: 05 (e) Developmental works to playground stadium Sahakara Nagara Ward No: 08. Est cost: ₹40.00 Lacs.

Agency:- Sri. Arun kumar. B.

Ag. No:- EE/project/Ag.No/77/2017-18 Dt: 18-12-2017

WO. No:- EE (project/ynk zone/WO/77/2017-18 Dt: 18-12-2017

JOB No:- 005-17-000026, 008-17-000046, 006-17-000026, 009-17-000044 & 011-17-000034.

M. A. R. 57 (Rule 116) **No. D** 220216

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No: (1) :- Clearing & grubbing road land including uprooting rank etc complete.						
	Qty vide e-MB p.no : (10)					0.22 Ha.	12194.00
	@ Rs 55427.65/Ha					⇒	12,382.54.
	Item No: (2) : Excavation for Road way in all types of Soil by mechanical means etc.						
	Qty vide e-MB p.no : (10)					548.61 cum	
	@ Rs 198.91/cum					⇒	1,09,123.52.

M. A. R. 57 (Rule 116) **No. D** 220219

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO:- (35): providing 15 mm thick plain plastering in Single coat to external masonry surfaces etc,						
	Qty vide e-MB p.no: (22)					110.00 Sqmt.	
	@ Rs 201.85/Sqmt					⇒ 22203.50.	
	Item NO: (51):- providing and fixing 6 mm Bronze multi wall poly corbonate Sheet for Tubular Structure etc,						
	Qty vide e-MB p.no: (23)					174.00 Sqmt.	
	@ Rs 2823.66/Sqmt					⇒ 4,91,316.84.	
	RL Item @ (10): M.S. Hand Railing.						
	Qty vide e-MB p.no (23A)					142.38 Sqmt	
	@ Rs 3160.92/Sqmt					⇒ 4,50,035.99.	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	EIRL Item No: (11) :- providing and filling Sand in foundation etc.						
	Qty vide e-MB p.no: (24)					294.58 cum	
	@ Rs 2292.75/cum					=> 6,75,400=00	
	EIRL - (12): providing & fixing Basket Ball poles etc.						
	Qty vide e-MB p.no: (25)					2 pairs.	
	@ Rs 8,75,000/pair					=> 17,50,000=00	
	EIRL - (13): providing & fixing Football goal post etc.						
	Qty vide e-MB p.no: (26)					2 pairs.	
	@ Rs 1,68,000=00/pair					=> 3,36,000=00	

M. A. R. 57 (Rule 116) No. D 220220

Measurement Book

erial No. .....

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lame of Contractor of nature of Agency.....

ate of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	RL-(14): providing & fixing Tennis net with poles etc. complete Qty vide e-MB pno: (27) @ Rs 69,000/each 12/11/2020					1 No. => 69,000.00	
					Total	Rs 93,37,546.66	93,29,805.00
	Certified that the above work has been carried out satisfactorily as per specification						12/11/2020.

Asst. Executive Engineer
Project Division
Yelahanka Zone

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Head of Account P-3106

Audited & Admitted for Rs. 9329800

Passed for Rs. 8530896-00

Paid To Anup Kumar .B

By Adjustment Rs. 798904-00

AE/SW/11

EE

Prev. Paid - 4848194186-00

Previous - 3886438100-00

Total 9329800-00

Cur. 2100000-00

Cert. 83302-00

Cert. 83302-00

TO 319400-00

CF 94100-00

Less 92500-00

798904-00

8530896-00